Registered number: 11267902

# BATH ROAD PROPERTY AND ASSET LIMITED

UNAUDITED

**FINANCIAL STATEMENTS** 

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE PERIOD ENDED 31 MARCH 2019



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COMPANIES HOUSE

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# BATH ROAD PROPERTY AND ASSET LIMITED REGISTERED NUMBER: 11267902

BALANCE SHEET AS AT 31 MARCH 2019

·	Note		2019 £
Current assets			
Debtors: amounts falling due within one year		1	
		1	
Total assets less current liabilities			1
Net assets			1
Capital and reserves			
Called up share capital			1
			1

For the period ended 31 March 2019 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the period in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Company has opted not to file the profit and loss account in accordance with provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 23 rol December 2019

Tamaki Hashimoto

Director

The notes on form part of these financial statements.

#### BATH ROAD PROPERTY AND ASSET LIMITED

#### NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31 MARCH 2019

### Accounting policies

## 1.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

#### 2. Status

The Company was incorporated on 21 March 2018 and did not trade during the period ended 31 March 2019, did not incur any liabilities and has made neither a profit nor a loss. Accordingly, no Profit and Loss Account has been presented.

#### 3. Debtors

		2019 £
Unpaid share capital		1
	1	